

Receiving Report

Date: 16-03-02

Batch No: 1341396

Supplier: KLV

Dart P/O: 31498

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 1 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
134370

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID

Chantal Lavoie

Ship To Contact
Ship To Phone

Customer Tax # 10127-2607

Terms Net 30

Ship Via: FedEx Economy collect
Ship Acct:

Currency USD

FOB Destination-Collect

EMAIL

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓ 577	Receptacles	3/2/2016 Yes 3/2/2016	FN	50.00 ✓ Each	\$1.95	\$97.50 ✓
Line Total:							\$97.50
2	2600-LW ✓ 580	Washer, Camlock Retaining	3/2/2016 Yes 3/2/2016	FN	150.00 ✓ Each	\$0.16	\$24.00 ✓
Line Total:							\$24.00
3	80-004-2-8 ✓ 585	INSERT	3/2/2016 Yes 3/2/2016		20.00 ✓ Each	\$2.77	\$55.40 ✓

216-03-01

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$55.40

4 A3235-020-935 Washer, Countersunk

3/2/2016 FN

100.00

\$0.67

\$67.20

Yes

Each

3/2/2016

ALT P/N: AS421933-020-24A

Line Total: \$67.20

5 AN310C4 Nut

3/2/2016

30.00

\$0.87

\$26.10

Yes

Each

3/2/2016

Line Total: \$26.10

6 AN3C3A Bolt

3/2/2016

100.00

\$0.20

\$20.00

Yes

Each

3/2/2016

Line Total: \$20.00

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60631
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN3C4A	Bolt	3/2/2016 Yes 3/2/2016	FN	800.00 Each	\$0.17	\$136.00
Line Total:							\$136.00
8	AN4-12	Bolt	3/2/2016 Yes 3/2/2016		40.00 Each	\$0.54	\$21.50
Line Total:							\$21.50
9	AN4-15A	Bolt	3/2/2016 Yes 3/2/2016	FN	200.00 Each	\$0.21	\$42.00
Line Total:							\$42.00
10	AN4C14A	Bolt	3/2/2016 Yes 3/2/2016	FN	30.00 Each	\$0.69	\$20.70

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 -
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 4 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 63172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$20.70

11 AN4C11A bolt 3/2/2016 100.00 \$0.53 \$53.00
Yes
3/2/2016 Each

Line Total: \$53.00

12 AN525-10R7 SCREW 3/2/2016 FN 300.00 \$0.07 \$21.00
Yes
3/2/2016 Each

Line Total: \$21.00

13 AN5-34A Bolt 3/2/2016 FN 30.00 \$0.79 \$23.70
Yes
3/2/2016 Each

Line Total: \$23.70

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID: PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 5 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

14	AN5-36A	Bolt	3/2/2016 Yes 3/2/2016	FN	40.00 Each	\$0.87	\$34.80
Line Total:							\$34.80
15	AN6-12A	Bolt	3/2/2016 Yes 3/2/2016	FN	100.00 Each	\$0.33	\$33.00
Line Total:							\$33.00
16	AN6H13A	Bolt	3/2/2016 Yes 3/2/2016		30.00 Each	\$0.90	\$27.00
Line Total:							\$27.00
17	AN924-6J	NUT	3/2/2016 Yes 3/2/2016		36.00 Each	\$1.99	\$71.64

Note:

2/26/2016

SP16-03-02



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 6 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Line Total: \$71.64

18 AN832-6J ✓

Union

3/2/2016

Yes

3/2/2016

8.00 ✓

Each

\$12.33

\$98.64 ✓

Line Total: \$98.64

19 CR3213-4-1 ✓

Cherry Rivet

3/2/2016

Yes

3/2/2016

FN

100.00 ✓

Each

\$0.32

\$32.00 ✓

Line Total: \$32.00

20 M81824/1-2 ✓

SPLICE

3/2/2016

Yes

3/2/2016

16.00 ✓

Each

\$1.36

\$21.76 ✓

Line Total: \$21.76

Note:

2/26/2016

Spoke 3-01



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 7 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60631
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

21 MS20257-3-7200

PIANO HINGE

3/2/2016

24.00

\$1.26

\$30.24

Yes

f

3/2/2016

4 PCS OF 6 FT

Line Total:

\$30.24

22 MS20601-AD4W3

Rivet

3/2/2016

200.00

\$0.19

\$38.00

Yes

Each

3/2/2016

Line Total:

\$38.00

23 MS20615-4M18

Rivet

3/2/2016

50.00

\$0.48

\$24.00

Yes

Each

3/2/2016

Line Total:

\$24.00

24 MS21060-L3K

Nut Plate

3/2/2016

100.00

\$1.12

\$112.00

Yes

Each

3/2/2016

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$112.00

25 MS21069L3

ANCHOR NUT

3/2/2016 FN

80.00

\$0.25

\$20.00

Yes

Each

3/2/2016

Line Total: \$20.00

26 MS21920-24

Clamp

3/2/2016 FN

25.00

\$10.49

\$262.25

Yes

Each

3/2/2016

Line Total: \$262.25

27 MS24523-27

Switch

3/2/2016

2.00

\$15.03

\$30.06

Yes

Each

3/2/2016

Line Total: \$30.06

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60632
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

28	MS24694-S50	Screw	3/2/2016 Yes 3/2/2016	400.00 Each	\$0.05	\$20.00
Line Total:						\$20.00
29	MS27039-1-10	SCREW	3/2/2016 FN Yes 3/2/2016	300.00 Each	\$0.07	\$21.00
Line Total:						\$21.00
30	MS27039C1-08	SCREW	3/2/2016 Yes 3/2/2016	250.00 Each	\$0.27	\$67.50
Line Total:						\$67.50
31	NAS1149D0363J	Washer	3/2/2016 FN Yes 3/2/2016	1,000.00 Each	\$0.02	\$20.00

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 11 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

35	80-004-2-12	Insert	3/2/2016 Yes 3/2/2016	FN	10.00 Each	\$3.71	\$37.10
						Line Total:	\$37.10
36	MS21919-DF6	Clamp	3/2/2016 Yes 3/2/2016	FN	10.00 Each	\$2.86	\$28.60
						Line Total:	\$28.60
37	MS3373-A1	Strip	3/2/2016 Yes 3/2/2016		12.00 Each	\$3.08	\$36.96
						Line Total:	\$36.96
38	MS20426A4-3	Rivet	3/2/2016 Yes 3/2/2016	FN	250.00 Each	\$0.06	\$15.00

Note:

2/26/2016

5216-03-01



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 12 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$15.00

39 CCR264SS-3-03

Rivet

3/2/2016 FN

200.00

\$0.09

\$18.00

Yes

Each

3/2/2016

Line Total: \$18.00

40 71401-45

PROCUREMENT
QUALITY CLAUSES

3/2/2016

1.00

\$0.00

\$0.00

No

3/2/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 13 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

PO Total:

\$1,869.17

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 2/26/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3VPM5

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31498		02/29/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	800	AN3C4A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 800 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	800 ✓	136.00 ✓
12	300	AN525-10R/ ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015K14612 LOT#: 77771 LOT QTY: 300 Country of Origin USA	0.067	EA	0	300 ✓	20.10 ✓
17	36	AN924-6J ✓ TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2015L25820 LOT#: 8806 LOT QTY: 36 Country of Origin USA	1.990	EA	0	36 ✓	71.64 ✓
39	200	CCR264SS-3-03 ✓	0.090	EA	0	200 ✓	18.00 ✓

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3VPM5

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31498		DATE 02/29/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011D12405 LOT#: 87436849 LOT QTY: 200 Country of Origin USA **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>						
***CONT								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E3HSA

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/29/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J3VPM5 PO31498						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 02/29/2016						
8/16/02								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	36	EA	AN924-6J		8806	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

Inv # 02/27/16

Inland Machine Co.

10782 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA		
Invoice Date: 1/7/2016 Order Date: 5/28/2015 Ship Date: 1/7/2016 Sales Order: 000K67 Customer #: KLX.	Terms: 2 % 10 NET 30 Cust. PO#: 0009K67 FOB: Buyer:	Weight: # of Boxes: Shipment #: 1	Ship Via: FED EX GRND CO. Ship Via Acc: Invoice #: 47301

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

1	AN924-6J NUT REV 13 FULL CERTS	10000	0	NE		
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JOB# 8806

PARTS ARE DFAR COMPLIANT

MADE IN USA

REPLACES INVOICE NUMBER 47191
DUE
TO WRONG PO

PACKING LIST

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONMEN

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective Buyer shall notify seller within ten (10) days
limitation. Buyer agrees that it reserves all rights to any damage and credit against any amount of invoice.

Form created with Quantum Control(tm) technology. Product Licensed to: Inland Machine Co.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

10762 EDISON COURT RANCHO CUCAMONGA CA 91730
(Street Address) (city) (State) Zip Code

Part No.	Part Description
AN924-6J	NUT REV. 13
JOB# 8806	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

12/18/15
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED. IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: ggarcia@inlandaerospace.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	200	EA	CCR264SS-3-03	CCR264SS-3-03	87436849	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

02/27/16

Inv # 02/27/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321649 Page: 1
Order Date: 04/29/08
Print Date: 02/22/11



Sold-To: 10015341

Ship-To: 19000244

SOLD TO
B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

SHIP TO
B/E AEROSPACE INC C.M.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s):110

Purchase Order: 0FA351

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect






Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open	UM	Promised
			Qty to Ship		Shipped
7	CCR264SS-3-03 Customer Item: BACR15DR3-3 S1972-3 NSA5448-24-03 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	04/15/11
		C0502 87460026	30200.0	()	
		EZLINE-2 87436849	88500.0	()	
		EZLINE-2 87453094	49700.0	()	
		EZLINE-2 87454034	98800.0	()	
		EZLINE-2 87459609	45300.0	()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

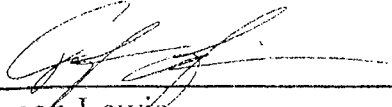
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
7	600	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	URFT4		


Jason Lewis
Senior Director, Global Quality

02/27/16

Inv # 02/27/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601
Shipment Date: 05/22/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	300	EA	ANS25-10R7		77771	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

02/29/16

Inv # 02/29/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72561
Shipment Date: 11/09/15
Ship Via: Federal Express
Order Number: 53602
Order Date: 01/09/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ9730
Terms: Net 30 Days

LOT #77771

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	50,000	50,862	0		M	AN525-10R7 Screw, washer head		77771

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72561
Shipment Date: 11/09/15
Ship Via: Federal Express
Order Number: 53602
Order Date: 01/09/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ9730
Terms: Net 30 Days

LOT #77771

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	50,000	50,862	0		M	AN525-10R7 Screw, washer head		77771

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ9730

PART NUMBER: AN525-10R7

REV: 2

LOT NUMBER: 77771

MANUFACTURED QUANTITY: 58,000

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE:


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ9730

PART NUMBER: AN525-10R7

REV: 2

LOT NUMBER: 77771

MANUFACTURED QUANTITY: 58,000

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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